

PILOT TESTING

1. Update ATR tables RF773/RF774 for "required" revenue code to HCPCS relationships.
2. Update PR050 to reflect changes to Peer Groupings and Peer Group %'s.
3. Pull an extract from production WIP database of all O/P submissions for the Pilot Test Facilities.
4. Roll the year on the claim dates of service forward to be on or after 1/1/2005.
5. Produce a summary of the # of extracted claims by facility.
6. Load extract in ATR WIP database.
7. Run a full claims cycle including pricing and remittance.
8. Print hard-copy remittance, and perform an internal q.c.
9. If processing errors are noted, generate problem tickets and adjust claims according, repeating steps 5 and 6.
10. When results are satisfactory distribute hard-copy remittance to Pilot Test Facility contacts for review.